

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:	§	
	§	
VASSIL, ANTHONY	§	Case No. 09-31570 DRC
VASSIL, JOYOCE	§	
	§	
Debtors	§	

NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that GINA B. KROL, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

JEFFREY P. ALLSTEADT
219 S. Dearborn Street
Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:30 AM on 07/08/2016 in Courtroom 240,

Kane County Courthouse
100 S. Third Street
Geneva, IL 60134

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 06/02/2016

By: Gina B. Krol
Trustee

GINA B. KROL
105 WEST MADISON STREET
SUITE 1100
CHICAGO, IL 60602-0000

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
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VASSIL, ANTHONY § Case No. 09-31570 DRC
VASSIL, JOYOCE §
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Debtors §

SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of \$ 20,952.99
and approved disbursements of \$ 13,806.26
leaving a balance on hand of¹ \$ 7,146.73

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
01	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	\$ 24,288.84	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 7,146.73

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$ 2,845.30	\$ 0.00	\$ 2,845.30
Trustee Expenses: GINA B. KROL	\$ 708.59	\$ 0.00	\$ 708.59
Attorney for Trustee Fees: InnovaLaw PC	\$ 10,353.25	\$ 10,353.25	\$ 0.00

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Other: Adams Levine Surety Bond Agency	\$ 9.69	\$ 9.69	\$ 0.00
Other: ADAMS-LEVINE	\$ 9.54	\$ 9.54	\$ 0.00
Other: InnovaLaw PC	\$ 459.73	\$ 459.73	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 3,553.89

Remaining Balance \$ 3,592.84

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 13,344.38 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
28	Department of Treasury Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	\$ 13,344.38	\$ 0.00	\$ 3,592.84

Total to be paid to priority creditors \$ 3,592.84

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,067,169.61 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
02	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	\$ 3,388.21	\$ 0.00	\$ 0.00
03	Dell Financial Services L.L.C. c/o Resurgent Capital Services PO Box 10390 Greenville, SC 296030390	\$ 847.51	\$ 0.00	\$ 0.00
04	CAPITAL ONE BANK (USA), N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 282721083	\$ 539.74	\$ 0.00	\$ 0.00
05	CAPITAL ONE BANK (USA), N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 282721083	\$ 4,158.27	\$ 0.00	\$ 0.00
06	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 198505145	\$ 192.82	\$ 0.00	\$ 0.00
07	Clipper Magazine P.O. Box 610 Mountville, PA 17554	\$ 2,362.20	\$ 0.00	\$ 0.00
08	West Suburban Bank 711 S. Meyers Road Lombard, IL 60148	\$ 5,109.39	\$ 0.00	\$ 0.00
09	Greco & Sons 1550 Hecht Road Bartlett, IL 60103	\$ 18,266.33	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
10	Mickey's Linen P.O. Box 5789 Villa Park, IL 60181	\$ 1,355.05	\$ 0.00	\$ 0.00
11	Allegra Printing and Imaging 460 Windy Point Drive Glendale Heights, IL 60139	\$ 1,184.92	\$ 0.00	\$ 0.00
12	American Express Centurion Bank Becket & Lee LLP POB 3001 Malvern, PA 193550701	\$ 1,001.70	\$ 0.00	\$ 0.00
13	Nelnet 3015 South Parker Road Suite 400 Aurora, CO 80014	\$ 16,576.97	\$ 0.00	\$ 0.00
14	U.S. Food Services, Inc. c/o Kohner, Mann & Kailas, S.C. 4650 N. Port Washington Road Milwaukee, WI 532121059	\$ 7,052.68	\$ 0.00	\$ 0.00
15	Aurora Sign Company 1100 Route 34 Aurora, IL 60503	\$ 3,850.00	\$ 0.00	\$ 0.00
16	American Express Centurion Bank POB 3001 Malvern, PA 193550701	\$ 719.71	\$ 0.00	\$ 0.00
17	US Department of Education Direct Loan Svcs PO Box 5609 Greenville, TX 754035609	\$ 10,071.60	\$ 0.00	\$ 0.00
18	US Department of Education Direct Loan Svcs PO Box 5609 Greenville, TX 754035609	\$ 7,661.37	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
19	Schweppe & Sons, Inc. 376 W. North Avenue Lombard, IL 60148	\$ 16,700.70	\$ 0.00	\$ 0.00
20	Society Insurance P.O. Box 1029 Fond Du Lac, WI 549361029	\$ 1,849.82	\$ 0.00	\$ 0.00
21	National Louis University Student Finance Office 1000 Capitol Drive Wheeling, IL 600907201	\$ 11,300.00	\$ 0.00	\$ 0.00
22	Data Wave 1440 N. Kingsbury St. Suite 5 Chicago, IL 60622	\$ 9,180.56	\$ 0.00	\$ 0.00
23	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 331311605	\$ 286.96	\$ 0.00	\$ 0.00
24	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 731248809	\$ 2,827.90	\$ 0.00	\$ 0.00
25	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 731248809	\$ 7,552.30	\$ 0.00	\$ 0.00
26	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 731248809	\$ 7,521.90	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
27	Lucia Leck Holland & Knight LLP Attn: Stephen B. Varick 131 S. Dearborn 30th Floor Chicago, IL 60603	\$ 200,000.00	\$ 0.00	\$ 0.00
29	Plunkett's Pest Control 40 NE 52nd Way Fridley, MN 554211014	\$ 269.50	\$ 0.00	\$ 0.00
30	Wirtz Beverage Co. P.O. Box 809180 Chicago, IL 606809180	\$ 238.25	\$ 0.00	\$ 0.00
31	Trimark Marlin, Inc. c/o Teller, Levit & Silvertrust PC 11 E Adams St., #800 Chicago, IL 60603	\$ 33,034.71	\$ 0.00	\$ 0.00
32	Trimark Marlin, Inc. c/o Teller, Levit & Silvertrust PC 11 E Adams St., #800 Chicago, IL 60603	\$ 34,651.79	\$ 0.00	\$ 0.00
33	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374	\$ 856.45	\$ 0.00	\$ 0.00
34	Sysco Food Services 250 Wieboldt Drive Des Plaines, IL 600163100	\$ 2,187.57	\$ 0.00	\$ 0.00
35	Greco & Sons 1550 Hecht Road Bartlett, IL 60103	\$ 3,984.73	\$ 0.00	\$ 0.00
36	Kyung Jae Chung/Central Development c/o Kyung Jae Chung/Central Development 200 E Masters Trail Vernon Hills, IL 60061	\$ 633,838.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
37	National-Louis University c/o Craig D. Jeffrey, Esq. Bryan Cave, LLP 161 N. Clark St., Ste. 4300 Chicago, IL 60601	\$ 16,550.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 3,951.49 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
38	Supreme Lobster & Seafood Co. 220 E. North Avenue Villa Park, IL 60181	\$ 3,951.49	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/GINA B. KROL

Trustee

*GINA B. KROL
105 WEST MADISON STREET
SUITE 1100
CHICAGO, IL 60602-0000*

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.